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Government
Publications

ESTIMATES
of
**Ordinary Expenditure and
Capital Payments**
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1938

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1937

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of the
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THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1937



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1937



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1938

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-20	7-21	2,210,873 75	8,000 00
II	Attorney-General.....	21-34	22-27	2,328,750 00	142,500 00
	Hydro-Electric Power Commission	S	28		1,860,000 00
III	Education.....	35-59	29-39	9,905,130 00	1,419,485 93
IV	Game and Fisheries.....	60-68	40-42	561,275 00	
V	Health.....	69-94	43-51	8,463,530 69	71,000 00
VI	Highways.....	95-100	52-53	678,825 00	22,335,520 00
VII	Insurance.....	101	54	65,795 00	
VIII	Labour.....	102-109	55-58	477,456 50	
IX	Lands and Forests.....	110-125	59-62	2,599,500 00	8,000 00
X	Legislation.....	126-128	63	267,700 00	
XI	Lieutenant-Governor.....	129	64	15,650 00	
XII	Mines.....	130-135	65-66	395,675 00	8,000 00
XIII	Municipal Affairs.....	136-137	67	502,100 00	3,000,000 00
XIV	Prime Minister.....	138-143	68-69	147,845 00	871,995 00
XV	Provincial Auditor.....	144	70	113,500 00	6,500 00
XVI	Provincial Secretary.....	145-154	71-75	1,749,110 00	9,000 00
XVII	Provincial Treasurer.....	155-160	76-78	1,430,065 00	31,459,391 14
XVIII	Public Welfare.....	161-167	79-81	18,569,800 00	8,000 00
XIX	Public Works.....	168-183	82-89	3,450,219 00	
XX	Miscellaneous.....	184	90	288,400 00	25,000,00
				54,221,199 94	61,232,392 07

SUMMARY	
To be Voted.....	54,221,199 94
Statutory.....	61,232,392 07
Total.....	\$115,453,592 01

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ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1938

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$2,160,373 75	\$58,500 00
II	Attorney-General.....	2,471,250 00	
	Hydro-Electric Power Commission.....		1,860,000 00
III	Education.....	11,258,977 50	65,638 43
IV	Game and Fisheries.....	521,275 00	40,000 00
V	Health.....	8,534,530 69	
VI	Highways.....	8,426,995 00	14,587,350 00
VII	Insurance.....	65,795 00	
VIII	Labour.....	477,456 50	
IX	Lands and Forests.....	2,292,500 00	315,000 00
X	Legislation.....	267,700 00	
XI	Lieutenant-Governor.....	15,650 00	
XII	Mines.....	403,675 00	
XIII	Municipal Affairs.....	3,502,100 00	
XIV	Prime Minister.....	169,840 00	850,000 00
XV	Provincial Auditor.....	120,000 00	
XVI	Provincial Secretary.....	1,633,110 00	125,000 00
XVII	Provincial Treasurer.....	31,122,281 14	1,767,175 00
XVIII	Public Welfare.....	9,060,300 00	9,517,500 00
XIX	Public Works.....	700,719 00	2,749,500 00
XX	Miscellaneous.....	315,400 00	
		83,517,928 58	31,935,663 43

SUMMARY

Ordinary.....	83,517,928 58
Capital.....	31,935,663 43
Total.....	<u>\$115,453,592 01</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
1		Main Office.....	306,346 25	8,000 00
		Branches:		
2		Statistics and Publications.....	11,800 00	
3		Agricultural and Horticultural Societies.....	120,800 00	
4		Live Stock.....	76,175 00	
5		Institutes.....	71,350 00	
6		Dairy.....	129,600 00	
7		Milk Control Board.....	56,580 00	
8		Fruit.....\$21,150 00		
		Pre-cooling Station, Brighton..... 4,800 00		
		Horticultural Experiment Station... 62,174 00		
			88,124 00	
9		Agricultural Representatives.....	308,100 00	
10		Crops, Seeds and Weeds.....	35,650 00	
11		Commissioner of Marketing.....	21,175 00	
12		Kemptville Agricultural School.....	88,101 50	
13		Ontario Veterinary College.....	53,925 00	
14		Western Ontario Experimental Farm.....	27,375 00	
15		Demonstration Farm, New Liskeard.....	12,000 00	
16		Demonstration Farm, Hearst.....	5,000 00	
17		Ontario Agricultural College.....	740,272 00	
			2,152,373 75	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	19,200 00	
	S	Minister.....		8,000 00
		Permanent.....\$19,100 00		
		Temporary..... 100 00		
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 125 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 1,000 00		
		Miscellaneous..... 150 00		
4		Provincial Zoologist.....	5,900 00	
		Salaries:		
		Permanent.....\$ 3,800 00		
		Temporary..... 100 00		
		Services, equipment and repairs..... 2,000 00		
5		Incidental expenses in connection with the office in London, Eng.; payment of taxes, insurance, etc.....	750 00	
6		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.;		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
		travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
	7	Administration and enforcement of The Corn Borer Act.....	7,000 00	
	8	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	9	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	10	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	11	Royal Agricultural Winter Fair Association.....	25,000 00	
	12	Ontario Provincial Winter Fair.....	8,000 00	
	13	Ottawa Winter Fair.....	8,000 00	
	14	Grants occasioned by unassessable Crown lands..	1,675 00	
	15	Ontario Experimental Union.....	1,000 00	
	16	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,446 25	
	17	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	18	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			218,971 25	8,000 00
	19	To encourage and assist Agriculture in Northern Ontario.....	87,375 00	
		Salaries:		
		Permanent.....\$ 7,850 00		
		Temporary.....2,775 00		
		Expenses of Fieldman.....1,750 00		
		Purchase of seed grain and seed potatoes.....60,000 00		
		Assistance to Creameries.....5,000 00		
		Purchase of cattle.....5,000 00		
		Equipment and contingencies.....5,000 00		
			87,375 00	
			306,346 25	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,100 00		
		Temporary.....400 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....90 00		
		Stationery, printing.....700 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
			11,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	12,050 00	
		Permanent..... \$11,750 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,800 00	
		Books, magazines, papers..... \$ 35 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 152 00		
		Miscellaneous..... 88 00		
	4	Judges services, travelling and other expenses.....	2,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, chapter 71, section 22, subsections 2 and 3.	9,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	11	Grants under Horticultural Societies' Act.....	9,000 00	
	12	Special grants under Section 23, Agricultural Societies Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			120,800 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	14,375 00	
		Permanent..... \$14,075 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
		assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.	20,000 00	
	5	Expenses in connection with T.B. testing work.	20,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.	750 00	
	8	Ontario Horsebreeders' Association.	750 00	
	9	Ontario Cattlebreeders' Association.	750 00	
	10	Prince of Wales Prize.	50 00	
			76,175 00	
5		INSTITUTES BRANCH		
	1	Salaries.	18,350 00	
		Permanent..... \$15,350 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.	2,000 00	
	3	Maintenance.	1,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 90 00		
		Equipment..... 100 00		
		Stationery, printing..... 620 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.	50,000 00	
			71,350 00	
6		DAIRY BRANCH		
	1	Salaries.	6,200 00	
		Permanent..... \$6,100 00		
		Temporary..... 100 00		
	2	Travelling expenses.	1,000 00	
	3	Maintenance.	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		Equipment..... \$ 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	121,400 00	
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council..... \$52,000 00		
		Cheese Instruction:		
		Salaries:		
		Permanent..... \$ 8,100 00		
		Temporary..... 37,800 00		
		Creamery Instruction:		
		Salaries:		
		Permanent..... \$23,400 00		
		Temporary..... 100 00		
			129,600 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	19,400 00	
		Permanent..... \$18,900 00		
		Temporary..... 500 00		
	2	Allowances to Members of the Board.....	4,680 00	
	3	Travelling expenses.....	5,000 00	
	4	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 60 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 800 00		
		Stationery, printing..... 1,130 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 300 00		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,000 00	
		Services and expenses..... \$12,000 00		
		Milk Test Checking:		
		Salaries:		
		Permanent..... 6,700 00		
		Temporary..... 6,300 00		
			56,580 00	
8		FRUIT BRANCH		
	1	Salaries.....	6,500 00	
		Permanent..... \$6,400 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 15 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by the Minister of Agriculture.....	12,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
			21,150 00	
		Pre-Cooling Station, Brighton		
	7	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	8	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		Horticultural Experiment Station, Vineland		
	9	Salaries.....	40,174 00	
		Permanent..... \$37,575 00		
		Temporary..... 2,599 00		
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	22,000 00	
			62,174 00	
			88,124 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 50 00		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	290,000 00	
		Salaries:		
		Permanent..... \$167,825 00		
		Temporary..... 2,475 00		
		Expenses..... 119,700 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			308,100 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	9,500 00	
		Permanent..... \$9,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,150 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act.....	15,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	3,000 00	
		Grants:		
	7	District Seed Fairs and Seed Growers' Associations	1,000 00	
			35,650 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
11		COMMISSIONER OF MARKETING		
	1	Salaries.....	8,575 00	
		Permanent..... \$8,175 00		
		Temporary..... 400 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,100 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 150 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.	10,000 00	
			21,175 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	9,900 00	
		Permanent..... \$9,250 00		
		Temporary..... 650 00		
	2	Expenses.....	12,486 50	
	3	Repairs and alterations.....	5,000 00	
			27,386 50	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	55,715 00	
		Home Economics Division		
		Salaries:		
		Permanent..... \$2,400 00		
		Temporary..... 1,917 00		
		Supplies, expenses, equipment..... 12,383 00		
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent..... \$4,800 00		
		Temporary..... 1,232 00		
		Expenses..... 13,818 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	500 00	
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	700 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750 00	
		Expenses.....	2,975 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,800 00	
		Expenses.....	1,940 00	
		Apiculture Division		
		Expenses.....	\$ 100 00	
			55,715 00	
		Eastern Dairy School Division		
	5	Salaries.....	3,000 00	
		Permanent.....	\$3,000 00	
	6	Maintenance, equipment, travelling and other expenses.....	2,000 00	
			5,000 00	
			88,101 50	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	40,775 00	
		Permanent.....	\$34,175 00	
		Temporary.....	6,600 00	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,500 00	
	3	Scholarships and prizes.....	150 00	
	4	Research and investigation.....	3,500 00	
			53,925 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,375 00	
		Permanent..... \$12,675 00		
		Temporary..... 700 00		
	2	Purchase of stock and equipment, wages, seed, fer- tilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	12,000 00	
	3	Repairs and alterations.....	2,000 00	
			27,375 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Maintenance, salaries and wages, seed, feed, ferti- lizers, purchase and shipping of live stock, equip- ment and miscellaneous expenses.....	12,000 00	
			12,000 00	
16		DEMONSTRATION FARM, HEARST		
	1	Maintenance, salaries and wages, seed, feed, ferti- lizers, purchase and shipping of live stock, equip- ment and miscellaneous expenses.....	5,000 00	
			5,000 00	
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	69,900 00	
		Permanent..... \$69,800 00		
		Temporary..... 100 00		
	2	Expenses.....	206,440 00	
		Wages—Servants..... \$ 15,600 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,000 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room sup- plies, fuel and light..... 125,000 00		
		Furniture, furnishings, repairs and equipment..... 14,000 00		
		Gymnasium..... 900 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions Special research work in different divisions under the direction of the President..... 15,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH —Continued		
		General Offices—Continued		
		Purchase and maintenance of automobiles, trucks and tractors.....\$ 3,000 00		
			276,340 00	
		ALL DIVISIONS		
	3	Salaries.....	294,282 00	
		Permanent.....\$288,982 00		
		Temporary.....5,300 00		
	4	Expenses.....	169,650 00	
			463,932 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$14,325 00		
		Temporary.....100 00		
		Expenses:		
		Supplies, expenses and equipment....\$ 3,000 00		
		Botany Division		
		Salaries,		
		Permanent.....\$14,850 00		
		Temporary.....100 00		
		Expenses:		
		Supplies, expenses and equipment.....\$1,900 00		
		Chemistry Division		
		Salaries,		
		Permanent.....\$26,425 00		
		Temporary.....100 00		
		Expenses:		
		Purchase and maintenance of labora- tory equipment and supplies; con- tingencies.....\$6,000 00		
		Soil survey and field work, supplies, expenses and equipment.....5,000 00		
		Trent Institute Division		
		Salaries,		
		Permanent.....\$1,500 00		
		Temporary.....1,500 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute Division—Continued		
		Expenses:		
		Supplies, expenses and equipment	\$1,500 00	
		Materials and labour for bakery	5,000 00	
		Entomology Division		
		Salaries:		
		Permanent	\$18,200 00	
		Temporary	100 00	
		Expenses:		
		Supplies, expenses and equipment	1,500 00	
		Cornborer investigations, travelling and other expenses	1,000 00	
		English Division		
		Salaries:		
		Permanent	\$11,425 00	
		Temporary	100 00	
		Expenses:		
		Supplies, expenses and equipment	500 00	
		Agricultural Engineering Division		
		Salaries:		
		Permanent	\$25,000 00	
		Temporary	200 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work	3,000 00	
		Supplies, expenses and equipment	2,500 00	
		Farm Economics Division		
		Salaries:		
		Permanent	\$8,675 00	
		Temporary	100 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses	2,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Extension Division		
		Salaries:		
		Permanent.....	\$6,425 00	
		Temporary.....	300 00	
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,500 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$30,212 00	
		Temporary.....	100 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$27,470 00	
		Temporary.....	100 00	
		Wages, temporary help.....	7,500 00	
		Expenses:		
		Permanent improvements.....	2,000 00	
		Purchase and maintenance of live stock.....	22,500 00	
		Supplies, equipment and contingencies.....	4,000 00	
		Field Experiments Division		
		Salaries:		
		Permanent.....	\$28,925 00	
		Temporary.....	100 00	
		Wages, temporary help.....	5,500 00	
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	5,000 00	
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent.....	\$13,300 00	
		Temporary.....	100 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Experimental Dairy and Dairy School Division— Continued		
		Wages, temporary help, and Instructors in Dairy School	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk	6,500 00	
		Supplies, equipment, machinery, re- pairs and contingencies	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent	\$28,925 00	
		Temporary	100 00	
		Wages, temporary help	5,000 00	
		Expenses:		
		Experiments and feed	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000 00	
		Purchase and maintenance of horses, supplies, equipment and contin- gencies	3,000 00	
		Horticulture Division		
		Salaries:		
		Permanent	\$25,475 00	
		Temporary	400 00	
		Wages, temporary help	10,000 00	
		Expenses:		
		Permanent improvements	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	9,300 00	
		Extension work in vegetable growing, services and expenses	1,250 00	
		Apiculture Division		
		Salaries:		
		Permanent	\$7,850 00	
		Temporary	1,800 00	
		Expenses:		
		Services, supplies, equipment and con- tingencies	2,500 00	
			740,272 00	
			2,152,373 75	8,000 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
18		Fruit Branch.....	33,000 00	
19		Commissioner of Marketing.....	2,500 00	
20		Ontario Agricultural College.....	24,000 00	
			58,500 00	
18		FRUIT BRANCH		
		Horticultural Experiment Station—Vineland		
	1	Purchase of land.....	25,000 00	
	2	Installation of water system.....	8,000 00	
			33,000 00	
19		COMMISSIONER OF MARKETING		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	2,500 00	
20		ONTARIO AGRICULTURAL COLLEGE		
	1	Purchase of land and erection of buildings.....	23,000 00	
			58,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
21		Main Office.....	131,015 00	8,000 00
22		Supreme Court of Ontario.....	88,050 00	21,000 00
S		Judges in Counties.....		69,550 00
23		Shorthand Reporters.....	30,600 00	
24		Office of Toronto and York Crown Attorney.....	28,000 00	
25		Office of Land Titles.....	26,700 00	
26		Office of Drainage Trials.....	2,650 00	
27		Office of Audit of Criminal Justice Accounts.....	865,070 00	43,950 00
28		Office of Public Trustee.....	61,320 00	
29		Office of the Fire Marshal.....	64,050 00	
30		Office of Inspector of Legal Offices.....	34,775 00	
31		Office of Local Masters of Titles.....	48,100 00	
32		Deputy Clerks of the Crown and Local Registrars..	7,000 00	
33		Law Enforcement Branch (Provincial Police).....	880,195 00	
34		Ontario Securities Commission.....	61,225 00	
			2,328,750 00	142,500 00
21		MAIN OFFICE		
	1	Salaries.....	53,915 00	
	S	Minister.....		8,000 00
		Permanent..... \$50,525 00		
		Temporary..... 3,390 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 1,000 00		
	4	Crown Counsel Prosecutions.....	10,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	2,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	200 00	
		Grants:		
	8	Conferences on improving laws.....	1,000 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
	11	Revision of Statutes.....	50,000 00	
		Law Library		
	12	Books, reports, etc.....	700 00	
			131,015 00	8,000 00
22		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O., Cap. 89.....		21,000 00
	1	Grants to Judges' Library.....	700 00	
		Salaries:		
	2	Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
22		SUPREME COURT OF ONTARIO—Continued		
		Master's Office		
		Salaries:		
	3	Permanent.....	18,350 00	
		Registrar's Office		
	4	Salaries.....	47,575 00	
		Permanent..... \$45,625 00		
		Temporary..... 1,950 00		
	5	Maintenance.....	7,000 00	
		Reporting expenses..... \$300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 3,100 00		
		Taxing Office		
		Salaries:		
	6	Permanent.....	5,400 00	
			88 050 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances.....		69,550 00
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,600 00	
	2	Services reporting and travelling expenses.....	7,000 00	
			30,600 00	
24		OFFICE OF TORONTO AND YORK CROWN ATTORNEY		
	1	Salaries.....	27,450 00	
		Permanent..... \$25,450 00		
		Temporary..... 2,000 00		
	2	Maintenance.....	550 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 300 00		
			28,000 00	
25		LAND TITLES OFFICE		
		Salaries:		
	1	Permanent.....	26,100 00	
	2	Maintenance.....	600 00	
		Stationery, printing..... \$ 500 00		
		Miscellaneous..... 100 00		
			26,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
26		OFFICE OF DRAINAGE TRIALS		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	250 00	
			2,650 00	
27		OFFICE OF AUDIT OF CRIMINAL JUSTICE ACCOUNTS		
		Salaries:		
	1	Permanent.....	8,820 00	
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	500 00	
		Maintenance of equipment..... \$50 00		
		Stationery, printing..... 400 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act: Special expenses.....		12,000 00
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			12,070 00	12,000 00
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	365,000 00	
		Districts		
	6	Salaries.....	127,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 27,000 00		
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	180,000 00	
			307,000 00	
		Magistrates and Justices of the Peace		
		Salaries:		
	8	Permanent.....	150,000 00	
	9	Travelling expenses and contingencies.....	31,000 00	
			181,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
27		OFFICE OF AUDIT OF CRIMINAL JUSTICE ACCOUNTS—Continued		
S		Probation Offices		
		Salaries:		
	S	Permanent.....		30,450 00
	S	Travelling expenses.....		1,250 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 150 00		
		Miscellaneous.....100 00		
				31,950 00
			865,070 00	43,950 00
28		OFFICE OF PUBLIC TRUSTEE		
	1	Salaries.....	49,820 00	
		Permanent.....\$49,300 00		
		Temporary.....520 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	8,500 00	
			61,320 00	
29		OFFICE OF FIRE MARSHAL		
		Salaries:		
	1	Permanent.....	39,025 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	10,025 00	
		Advertising.....\$ 100 00		
		Books, magazines, papers.....175 00		
		Freight, express, cartage.....50 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....600 00		
		Rent.....3,000 00		
		Legal fees, witness fees.....600 00		
		Services reporting and transcribing evidence.....300 00		
		Miscellaneous.....2,400 00		
			64,050 00	
30		OFFICE OF INSPECTOR OF LEGAL OFFICES		
		Salaries:		
	1	Permanent.....	22,175 00	
	2	Fidelity Bonds.....	2,000 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	2,000 00	
		Stationery, printing.....\$ 1,560 00		
		Telegraph, telephone.....150 00		
		Freight, express, cartage.....25 00		
		Purchase of equipment.....150 00		
		Maintenance of equipment.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
30		OFFICE OF INSPECTOR OF LEGAL OFFICES—Continued		
		Books, magazines, papers..... \$15 00		
		Miscellaneous..... 50 00		
	5	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	4,100 00	
			34,775 00	
31		OFFICE OF LOCAL MASTERS OF TITLES		
		Salaries:		
	1	Permanent	41,850 00	
	2	Expenses.....	1,100 00	
	3	Forms, copying and contingencies	4,150 00	
	4	Registration of Patents under R.S.O. Cap. 158, s. 158, including allowance for postage and for ordinary contingencies	1,000 00	
			48,100 00	
32		DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS		
		Salaries:		
	1	Permanent	7,000 00	
33		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)		
		Salaries:		
	1	Permanent.....	650,000 00	
	2	Travelling expenses.....	140,000 00	
	3	Maintenance.....	90,195 00	
		Stationery, printing..... \$ 6,500 00		
		Telegraph, telephone..... 7,500 00		
		Books, magazines, papers..... 95 00		
		Insurance..... 8,600 00		
		Freight, express, cartage..... 500 00		
		Purchase of equipment:		
		Uniforms..... 17,000 00		
		Motor cars..... 10,000 00		
		Miscellaneous..... 1,500 00		
		Rent..... 9,500 00		
		Motorcycle depreciation..... 22,500 00		
		Services..... 500 00		
		Miscellaneous..... 6,000 00		
			880,195 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
34		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	44,700 00	
		Permanent..... \$30,425 00		
		Temporary..... 14,275 00		
	2	Services.....	8,000 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	5,525 00	
		Books, magazines, papers..... \$ 200 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 1,200 00		
			61,225 00	
			2,328,750 00	142,500 00

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		1,800,000 00
				1,860,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		1,800,000 00
				1,860,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
35		Main Office.....	72,100 00	8,000 00
		Branches:		
36		Legislative Library.....	17,025 00	
37		Public Records and Archives.....	8,575 00	
38		Public and Separate School Education.....	4,144,595 00	
39		Inspection of Schools.....	555,051 00	
40		Departmental examinations.....	299,750 00	
41		Text-books.....	67,500 00	
42		Training Schools.....	117,800 00	
43		Toronto Normal and Model Schools.....	129,525 00	
44		Ottawa Normal and Model Schools.....	85,250 00	
45		London Normal School.....	42,150 00	
46		Hamilton Normal School.....	40,625 00	
47		Peterborough Normal School.....	39,680 00	
48		Stratford Normal School.....	34,980 00	
49		North Bay Normal School.....	37,800 00	
50		University of Ottawa Normal School.....	89,525 00	
51		High Schools and Collegiate Institutes.....	552,150 00	11,000 00
52		Public Libraries.....	93,000 00	
53		Vocational Education.....	1,316,500 00	
54		Ontario Training College for Technical Teachers..	22,800 00	
55		Superannuated Teachers.....	15,800 00	750,000 00
56		Provincial and other Universities.....	1,884,175 00	584,847 50
57		Belleville School for the Deaf.....	145,225 00	
58		Brantford School for the Blind.....	88,349 00	
59		Monteith Northern Academy.....	5,200 00	
			9,905,130 00	1,353,847 50
35		MAIN OFFICE		
	1	Salaries.....	62,000 00	
	S	Minister's.....		8,000 00
		Permanent.....\$58,000 00		
		Temporary.....4,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....400 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....400 00		
		Furniture and furnishings.....1,000 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	500 00	
			72,100 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
36		LEGISLATIVE LIBRARY		
	1	Salaries.....	12,525 00	
		Permanent..... \$11,525 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	4,500 00	
		Purchase of books..... \$ 1,400 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,400 00		
		Purchase of legal publications..... 400 00		
		Miscellaneous..... 100 00		
			17,025 00	
37		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	7,325 00	
		Permanent..... \$ 6,325 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			8,575 00	
38		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,195,000 00	
		Grants..... \$3,193,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	50,000 00	
		Grants for building and maintenance..... \$ 35,000 00		
		Grants for transportation..... 14,800 00		
		Miscellaneous..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	700 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	5	Kindergarten Schools.....	14,500 00	
		Grants..... \$14,450 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,250 00	
		Grants..... \$2,200 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	7	Consolidated Schools.....	38,000 00	
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	8	Agriculture and Horticulture.....	213,500 00	
		Grants..... \$205,000 00		
		Maintenance..... 8,500 00		
	9	Industrial Arts, Manual Training and Household Science.....	80,000 00	
		Grants..... \$79,900 00		
		Maintenance..... 100 00		
	10	Correspondence Courses.....	23,620 00	
		Salaries:		
		Permanent..... \$7,350 00		
		Temporary..... 11,770 00		
		Maintenance..... 4,500 00		
	11	Courses by Itinerant Teachers, School Cars, etc....	14,750 00	
		Salaries:		
		Permanent..... \$10,000 00		
		Temporary..... 1,500 00		
		Maintenance..... 3,250 00		
	12	Auxiliary Classes.....	63,500 00	
		Grants..... \$63,000 00		
		Maintenance..... 500 00		
	13	Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
	14	Fifth Classes.....	75,000 00	
		Grants..... \$74,900 00		
		Maintenance..... 100 00		
		Spring and Summer Schools:		
	15	Travelling expenses.....	1,500 00	
	16	Maintenance.....	73,000 00	
	17	Art Departments.....	12,000 00	
		Grants..... \$11,900 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	56,000 00	
		Grants..... \$55,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	20	Ontario Educational Association	3,500 00	
	21	Trustees' Section, Ontario Educational Association	2,000 00	
	22	Ontario Federation of Home and School Association	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	
	24	Penny Bank of Ontario	5,000 00	
	25	Urban Trustees' Association	250 00	
	26	Temperance Education Association	500 00	
	27	Canadian Education Association	200 00	
			4,144,595 00	
39		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries	58,975 00	
		Permanent	\$57,975 00	
		Temporary	1,000 00	
	2	Inspection of Public and Separate Schools in Counties and Districts	408,076 00	
		Salaries	\$383,076 00	
		Grants	25,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses	85,000 00	
		Maintenance:		
		Travelling expenses	\$56,400 00	
		Office expenses of County, District and Separate School Inspectors	21,800 00	
		Books, magazines, papers	100 00	
		Freight, express, cartage	50 00	
		Purchase and maintenance of equipment	550 00	
		Stationery, printing	6,000 00	
		Telegraph, telephone	50 00	
		Miscellaneous	50 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies	3,000 00	
			555,051 00	
40		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent	48,400 00	
	2	Maintenance	17,000 00	
		Books, magazines, papers	\$ 50 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	1,000 00	
		Stationery and printing	14,000 00	
		Telegraph, telephone	100 00	
		Miscellaneous	1,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
40		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses..... Services.....\$171,850 00 Travelling expenses.....20,000 00	191,850 00	
	4	Assistants in connection with Departmental Examinations.....	42,500 00	
			299,750 00	
41		TEXT-BOOKS BRANCH		
	1	Salaries..... Permanent.....\$4,400 00 Temporary.....100 00	4,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance..... Services.....\$4,000 00 Advertising.....75 00 Books, magazines, papers, plates.....1,000 00 Freight, express, cartage.....100 00 Stationery, printing.....1,700 00 Miscellaneous.....125 00	7,000 00	
	4	Subventions to publishers as supplementing retail prices of text-books.....	55,000 00	
			67,500 00	
42		TRAINING SCHOOLS BRANCH		
	1	Salaries..... Permanent.....\$6,200 00 Temporary.....100 00	6,300 00	
	2	Travelling and moving expenses and maintenance.. Travelling expenses.....\$950 00 Miscellaneous.....50 00	1,000 00	
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	55,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
42		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	11,000 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
	11	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			117,800 00	
43		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	106,700 00	
		Permanent.....\$106,600 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			129,525 00	
44		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	71,375 00	
		Permanent.....\$71,275 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			85,250 00	
45		LONDON NORMAL SCHOOL		
	1	Salaries.....	33,250 00	
		Permanent.....\$31,850 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			42,150 00	
46		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	33,275 00	
		Permanent.....\$33,175 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,100 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			40,625 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
47		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	33,750 00	
		Permanent.....\$33,650 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			39,680 00	
48		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,950 00	
		Permanent.....\$28,850 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,730 00	
	4	Payment to Stratford Board of Education.....	1,000 00	
			34,980 00	
49		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,700 00	
		Permanent.....\$30,600 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	2,500 00	
			37,800 00	
50		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	27,275 00	
		Permanent.....\$25,275 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,400 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,000 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	45,000 00	
			89,525 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
51		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	33,150 00	
		Permanent.....\$33,050 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	8,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 200 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,500 00		
		Miscellaneous.....150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	500,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	3,000 00	
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			552,150 00	11,000 00
52		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,300 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	49,800 00	
		Grants.....\$42,500 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	2,500 00	
		Maintenance:		
		Books, magazines, papers.....\$1,750 00		
		Freight, express, cartage.....500 00		
		Purchase and maintenance of equip- ment.....100 00		
		Stationery, printing.....100 00		
		Miscellaneous.....50 00		
		Grants:		
	5	Ottawa Association for the Blind.....	1,000 00	
	6	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	7	Ontario Society of Artists.....	500 00	
	8	Royal Canadian Institute, Toronto.....	500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
	10	Ontario Historical Society.....	1,000 00	
	11	L'Institute Canadien Francaise d'Ottawa.....	200 00	
			93,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
53		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	32,650 00	
		Permanent.....\$32,350 00		
		Temporary.....300 00		
	2	Travelling expenses.....	8,000 00	
	3	Grants: Manual Training and Household Science Depart- ments.....	70,350 00	
		Grants.....\$70,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	40,000 00	
		Grants.....\$37,870 00		
		Maintenance.....2,130 00		
	5	Vocational Education, Day and Evening Classes... Grants.....\$1,100,000 00	1,101,500 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....800 00		
		Miscellaneous.....500 00		
	6	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	7	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	60,000 00	
			1,316,500 00	
54		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	14,800 00	
		Permanent.....\$14,700 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,850 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			22,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
55		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	9,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		750,000 00
			15,800 00	750,000 00
56		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	201,675 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	1,080,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		77,847 50
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	6	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	7	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,884,175 00	584,847 50
57		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries.....	90,225 00	
		Permanent.....\$76,225 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	54,000 00	
			145,225 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
58		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries.....	55,049 00	
		Permanent.....\$44,049 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	300 00	
59	3	Maintenance.....	33,000 00	
			88,349 00	
		MONTEITH NORTHERN ACADEMY		
	1	Salaries.....	3,600 00	
		Permanent.....\$1,600 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,500 00	
			5,200 00	
			9,905,130 00	1,353,847 50
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	S	University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
60		Main Office.....	75,825 00	
61		Districts.....	210,000 00	
62		Bird Farms.....	10,000 00	
63		Experimental Fur Farm.....	9,500 00	
64		Macdiarmid.....	4,000 00	
65		Biological and Fish Culture Branch.....	168,050 00	
66		Grants.....	3,900 00	
67		Wolf Bounty.....	40,000 00	
			521,275 00	
60		MAIN OFFICE		
	1	Salaries.....	52,425 00	
		Permanent..... \$50,775 00		
		Temporary..... 1,650 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	5,700 00	
		Advertising..... \$ 2,000 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			58,425 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	16,600 00	
			75,825 00	
61		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	210,000 00	
		Salaries—Permanent..... \$73,100 00		
		Temporary..... 30,125 00		
		Expenses..... 73,000 00		
		Express, freight and cartage..... 800 00		
		Insurance..... 200 00		
		Stationery and printing..... 9,000 00		
		Miscellaneous..... 1,175 00		
		Patrolboats—wagesand maintenance 22,600 00		
			210,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
62		BIRD FARMS		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same.	10,000 00	
		Salaries:		
		Permanent \$ 1,200 00		
		Temporary 1,200 00		
		Expenses 7,600 00		
			10,000 00	
63		EXPERIMENTAL FUR FARM		
	1	Services and expenses	9,500 00	
		Salaries—Permanent \$ 1,200 00		
		Temporary 900 00		
		Expenses 7,400 00		
			9,500 00	
64		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment	4,000 00	
		Salaries—Temporary \$ 1,800 00		
		Expenses 2,200 00		
			4,000 00	
65		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries	11,000 00	
		Permanent \$11,000 00		
	2	Travelling expenses	1,000 00	
	3	Maintenance	1,050 00	
		Stationery and printing \$ 475 00		
		Telegraph and telephone 450 00		
		Miscellaneous 125 00		
			13,050 00	
		Hatcheries		
	4	Services, maintenance and operation	155,000 00	
		Salaries—Permanent \$46,500 00		
		Temporary 18,600 00		
		Expenses 74,900 00		
		Truck drivers—wages and expenses 7,500 00		
		Stationery and printing 200 00		
		Miscellaneous 300 00		
		Purchase of and repairs to boats, machinery, trucks and equipment 7,000 00		
			168,050 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
66		GRANTS		
	1	Prof. W. Harkness for Fish Culture.....	2,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
			3,900 00	
67		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			521,275 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
68		SUMMARY		
		Main Office.....	40,000 00	
			40,000 00	
68		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	40,000 00	
			40,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
69		Main Office.....	149,170 00	71,000 00
		Branches:		
70		Maternal and Child Hygiene and Public Health		
		Nursing.....	38,775 00	
71		Dental Service.....	11,950 00	
72		Inspection of Training Schools for Nurses.....	16,650 00	
73		Preventable Diseases.....	275,950 00	
74		Tuberculosis Prevention Branch.....	65,820 00	
75		Industrial Hygiene.....	53,050 00	
76		Sanitary Engineering.....	48,830 69	
77		Laboratory.....	92,975 00	
78		Laboratory Divisions.....	54,375 00	
			807,545 69	71,000 00
69		MAIN OFFICE		
		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	84,450 00	
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Maintenance.....	17,720 00	
		Stationery, printing..... \$ 10,000 00		
		Equipment..... 500 00		
		Purchase of equipment..... 2,000 00		
		Telegraph, telephone..... 1,000 00		
		Rent..... 720 00		
		Fees, books, magazines and papers..... 1,500 00		
		Miscellaneous..... 2,000 00		
		Grants:		
	5	Connaught Laboratories.....	18,000 00	
	6	St. John's Ambulance Association.....	2,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
	8	Health League of Canada.....	10,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		Cancer Control:		
		Salaries:		
	9	Permanent.....	3,000 00	
	10	Services, travelling and other maintenance expenses; and operation of Radium Emanation Plant.....	5,000 00	
			149,170 00	71,000 00
70		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH		
		NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,275 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Purchase of supplies..... 750 00		
		Rent..... 850 00		
		Miscellaneous..... 700 00		
			38,775 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
71		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	6,450 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance:		
		Expenses, supplies and equipment for dental services in unorganized districts in Northern Ontario, and for special dental services ordered by the Minister of Health.....	4,000 00	
		Stationery, printing.....\$ 1,500 00		
		Purchase of supplies.....2,000 00		
		Miscellaneous.....500 00		
			11,950 00	
72		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,150 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:		
		Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	4,000 00	
		Stationery, printing.....\$1,000 00		
		Freight, express, cartage.....200 00		
		Services, examining board.....2,500 00		
		Miscellaneous.....300 00		
			16,650 00	
73		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent.....	13,700 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	160,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	79,500 00	
		Stationery, printing.....\$1,500 00		
		Patients in clinics.....57,000 00		
		Purchase of supplies.....20,000 00		
		Miscellaneous.....1,000 00		
	5	Grants:		
		For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00	
			275,950 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
74		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent	15,000 00	
	2	Travelling expenses	4,000 00	
	3	Maintenance	4,700 00	
		Stationery, printing	\$ 1,000 00	
		Purchase of supplies	3,000 00	
		Freight, express, cartage	500 00	
		Miscellaneous	200 00	
		Grant:		
	4	Niagara Peninsula Sanatorium Association, St. Catharines	1,000 00	
			24,700 00	
		Ottawa Unit		
	5	Salaries	4,650 00	
	6	Travelling expenses	1,200 00	
	7	Maintenance	3,020 00	
		Purchase of supplies	\$ 2,000 00	
		Freight, express, cartage	200 00	
		Rent	420 00	
		Miscellaneous	400 00	
			8,870 00	
		Belleville Unit		
	8	Salaries	4,725 00	
	9	Travelling expenses	1,000 00	
	10	Maintenance	2,550 00	
		Purchase of supplies	\$ 2,000 00	
		Freight, express, cartage	200 00	
		Miscellaneous	350 00	
			8,275 00	
		North Bay Unit		
	11	Salaries	5,625 00	
	12	Travelling expenses	2,000 00	
	13	Maintenance	3,900 00	
		Purchase of supplies	\$ 2,800 00	
		Freight, express, cartage	500 00	
		Rent, fuel	300 00	
		Miscellaneous	300 00	
			11,525 00	
		Northern Ontario Unit		
	14	Salaries	4,950 00	
	15	Travelling Expenses	2,000 00	
	16	Maintenance	5,500 00	
		Purchase of supplies	\$ 2,500 00	
		Purchase of Equipment	2,050 00	
		Freight, express, cartage	500 00	
		Rent, fuel	300 00	
		Miscellaneous	150 00	
			12,450 00	
			65,820 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
75		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	42,300 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	2,750 00	
		Stationery, printing..... \$ 650 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,000 00		
		Miscellaneous..... 800 00		
			53,050 00	
76		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,075 00	
	2	Travelling expenses.....	10,200 00	
	3	Services, Chairman Cemetery Commission.....	255 69	
	4	Maintenance.....	4,300 00	
		Stationery, printing..... \$ 800 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,300 00		
		Miscellaneous..... 400 00		
			48,830 69	
77		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	77,475 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	15,000 00	
		Stationery, printing..... \$ 4,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 500 00		
			92,975 00	
78		LABORATORY DIVISIONS		
		Salaries:		
	1	Permanent.....	29,375 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	10,000 00	
		Stationery, printing..... \$ 200 00		
		Postage..... 950 00		
		Freight, express, cartage..... 350 00		
		Purchase of supplies..... 8,000 00		
		Miscellaneous..... 500 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
78		LABORATORY DIVISIONS—Continued		
		Grants:		
	4	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	5	Public Health Laboratory, Peterborough.....	2,000 00	
	6	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	7	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			54,375 00	
			807,545 69	
		HOSPITALS BRANCH		
		SUMMARY		
79		General Office.....	73,325 00	
		Grants, etc.—General Hospitals and Charities....	2,241,000 00	
		General expenses—Ontario Hospitals.....	52,050 00	
80-94		Ontario Hospitals.....	5,289,610 00	
			7,655,985 00	
79		GENERAL OFFICE		
	1	Salaries.....	50,925 00	
		Permanent..... \$48,925 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	13,900 00	
		Office equipment..... \$ 500 00		
		Analysis of purchases..... 100 00		
		Stationery and printing..... 12,000 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 300 00		
			73,325 00	
		Grants, etc.—General Hospitals and Charities:		
	4	General Hospitals.....	1,300,000 00	
	5	Homes for Incurables.....	141,000 00	
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	680,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and Sanatoria for Consump- tives; and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such insti- tutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,500 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1936, in connection with the Out-Patients Branch, as may be directed by the Lieutenant- Governor in Council.....	10,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
79		GENERAL OFFICE—Continued		
	9	The Haven, Toronto, for feeble-minded women..	2,500 00	
	10	Eastern Counties Sanatorium, Cornwall.....	15,000 00	
	11	St. John's Convalescent Hospital, York County..	25,000 00	
	12	Canadian Red Cross Society.....	25,000 00	
	13	Canadian Association of Occupational Therapy ..	5,000 00	
	14	Special Grants to Municipalities in Territorial Districts.....	30,000 00	
			2,241,000 00	
		General Expenses—Ontario Hospitals:		
	15	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	500 00	
	16	Removal of patients and expenses of certification of patients from unorganized districts.....	13,000 00	
	17	Physicians' charges for the examination of patients in gaols in unorganized districts and for removal of such patients to Ontario Hospitals,.....	500 00	
	18	Clothing for Bailiffs removing patients.....	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,400 00	
	20	Provision for expenses in connection with con- ventions held at various Institutions.....	200 00	
	21	Removal expenses (other than patients) in connec- tion with the Ontario Hospitals.....	2,200 00	
	22	Printing and stationery for Ontario Hospitals....	10,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff.....	4,000 00	
	24	Unforeseen and unprovided as may be directed by the Minister.....	20,000 00	
			52,050 00	
80		ONTARIO HOSPITALS		
		BROCKVILLE		
	1	Salaries.....	236,077 00	
		Permanent..... \$211,077 00		
		Temporary..... 25,000 00		
	2	Maintenance.....	136,500 00	
	3	Purchase of live stock, farm equipment and vehicles.	2,300 00	
	4	Repairs to buildings, etc.....	8,000 00	
			382,877 00	
81		COBOURG		
	1	Salaries.....	90,370 00	
		Permanent..... \$84,370 00		
		Temporary..... 6,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
81		ONTARIO HOSPITALS—Continued		
		COBOURG—Continued		
	2	Maintenance.....	75,600 00	
	3	Repairs to buildings, etc.....	3,000 00	
			168,970 00	
82		FORT WILLIAM		
	1	Salaries.....	33,760 00	
		Permanent.....\$31,260 00		
		Temporary.....2,500 00		
	2	Maintenance.....	49,950 00	
	3	Repairs to buildings, purchase of live stock, motor vehicles and other equipment.....	6,700 00	
			90,410 00	
83		HAMILTON		
	1	Salaries.....	291,645 00	
		Permanent.....\$276,645 00		
		Temporary.....15,000 00		
	2	Maintenance.....	199,500 00	
	3	Purchase of live stock, farm equipment, vehicles....	4,500 00	
	4	Repairs to buildings, etc.....	10,000 00	
			505,645 00	
84		KINGSTON		
	1	Salaries.....	261,780 00	
		Permanent.....\$241,780 00		
		Temporary.....20,000 00		
	2	Maintenance.....	183,750 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,000 00	
	4	Repairs to buildings, etc.....	8,000 00	
			456,530 00	
85		LONDON		
	1	Salaries.....	340,982 00	
		Permanent.....\$315,982 00		
		Temporary.....25,000 00		
	2	Maintenance.....	241,500 00	
	3	Purchase of live stock, farm equipment, vehicles....	4,000 00	
	4	Repairs to buildings, etc.....	11,500 00	
			597,982 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
86		ONTARIO HOSPITALS—Continued		
		NEW TORONTO		
	1	Salaries.....	313,655 00	
		Permanent.....\$283,655 00		
		Temporary.....30,000 00		
	2	Maintenance.....	242,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,500 00	
	4	Repairs to buildings, etc.....	8,000 00	
			565,155 00	
87		NEW TORONTO		
		Concord Unit		
	1	Salaries.....	33,800 00	
		Permanent.....\$25,800 00		
		Temporary.....8,000 00		
	2	Maintenance.....	50,000 00	
	3	Rent.....	3,500 00	
	4	Purchase of live stock, farm equipment, vehicles....	1,500 00	
	5	Repairs to buildings, etc.....	1,000 00	
			89,800 00	
88		ORILLIA		
		(Ontario Hospital School)		
	1	Salaries.....	284,175 00	
		Permanent.....\$269,175 00		
		Temporary.....15,000 00		
	2	Maintenance.....	235,200 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,800 00	
	4	Repairs to buildings, etc.....	10,000 00	
	5	Industries.....	6,000 00	
			539,175 00	
89		PENETANGUISHENE		
	1	Salaries.....	133,075 00	
		Permanent.....\$126,075 00		
		Temporary.....7,000 00		
	2	Maintenance.....	90,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	5,500 00	
	4	Repairs to buildings, etc.....	6,000 00	
			234,575 00	
90		TORONTO		
	1	Salaries.....	226,437 00	
		Permanent.....\$206,437 00		
		Temporary.....20,000 00		
	2	Maintenance.....	145,400 00	
	3	Repairs to buildings, etc.....	6,000 00	
			377,837 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
91		ONTARIO HOSPITALS—Continued		
		WHITBY		
	1	Salaries.....	393,835 00	
		Permanent.....\$363,835 00		
		Temporary.....30,000 00		
	2	Maintenance.....	267,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	6,500 00	
	4	Repairs to buildings, etc.....	8,000 00	
			675,335 00	
		WOODSTOCK		
92	1	Salaries.....	133,100 00	
		Permanent.....\$128,100 00		
		Temporary.....5,000 00		
	2	Maintenance.....	85,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,500 00	
	4	Repairs to buildings, etc.....	5,100 00	
			226,700 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	92,819 00	
		Permanent.....\$ 85,819 00		
		Temporary.....7,600 00		
93	2	Maintenance.....	34,300 00	
	3	Purchase of supplies and equipment.....	500 00	
	4	Repairs to buildings, etc.....	1,000 00	
			128,619 00	
		PROPOSED NEW TEMPORARY HOSPITAL ACCOMMODATION		
	1	Salaries, maintenance, repairs, etc.....	250,000 00	
			7,655,985 00	
			807,545 69	71,000 00
			8,463,530 69	71,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
95		Main Office.....	334,800 00	4,552,635 00
96		Municipal Roads Branch.....	48,025 00	2,485,000 00
97		Gasoline Tax Branch.....	40,000 00	25,000 00
98		Permits, Gasoline Pumps, Signs and Garages Branch.....	15,000 00	12,000 00
99		Equipment Branch.....	91,000 00	494,000 00
100		Motor Vehicles Branch.....	150,000 00	179,535 00
			678,825 00	7,748,170 00
95		MAIN OFFICE		
	1	Salaries.....	333,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		60,000 00
	S	Maintenance.....		76,635 00
	S	Unforeseen and unprovided.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		22,500 00
	S	Residency Salaries.....		250,000 00
	S	King's Highways.....		3,565,000 00
	S	Secondary Trunk Roads and Unorganized Territory Roads.....		490,000 00
	S	Lands and Buildings.....		20,000 00
	S	Connecting Links, etc.....		10,000 00
	S	Equipment, Instruments, Scows, Boats, Rubber Boots, Motor Trucks, Cars.....		3,000 00
	S	Lockmasters, Bridge Tenders, Caretakers, etc.....		5,000 00
	S	Maintenance of locks, dams, bridges, etc.....		15,000 00
	S	Wages and expenses of supervising foreman.....		2,500 00
	S	Grant to the Counties of Prescott and Russell for flood prevention on the Nation River (as may be directed by the Lieutenant-Governor in Council and subject to the condition that a like amount is appropriated by the Dominion of Canada)....		15,000 00
			334,800 00	4,552,635 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	48,025 00	
	S	Travelling expenses.....		22,500 00
	S	Maintenance.....		2,500 00
		Subsidies in Aid of—		
	S	County Roads.....		1,150,000 00
	S	Township Roads and Indian Reserves.....		1,310,000 00
			48,025 00	2,485,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	40,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		10,000 00
			40,000 00	25,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
98		PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH		
	1	Salaries.....	15,000 00	
	S	Travelling expenses.....		10,000 00
	S	Maintenance.....		2,000 00
			15,000 00	12,000 00
99		EQUIPMENT BRANCH		
	1	Salaries.....	91,000 00	
	S	Equipment replacements, repairs and maintenance..		494,000 00
			91,000 00	494,000 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	150,000 00	
	S	Travelling expenses.....		23,000 00
	S	Maintenance.....		38,460 00
	S	Safety Committee Advertising, etc.....		35,000 00
	S	Testing Automobile Headlights.....		75 00
	S	Automobile Markers and Supplies.....		79,000 00
	S	Fees, etc.....		4,000 00
			150,000 00	179,535 00
			678,825 00	7,748,170 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		12,747,350 00
S		Municipal Roads Branch.....		1,840,000 00
				14,587,350 00
S		MAIN OFFICE		
	S	King's Highways.....		10,140,000 00
	S	Secondary Trunk Roads and Unorganized Territory Roads.....		2,280,000 00
	S	Lands and buildings, etc.....		155,000 00
	S	Connecting links, etc.....		100,000 00
	S	Cutting and purchase of timber and construction materials.....		2,000 00
	S	Municipal Bridges.....		50,000 00
	S	Municipal Drainage.....		10,000 00
	S	Hawkesbury-Grenville Bridge.....		350 00
	S	Storage Dams.....		10,000 00
				12,747,350 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies:		
	S	County Roads.....		1,000,000 00
	S	Township Roads and Indian Reserves.....		840,000 00
				1,840,000 00
				14,587,350 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
101		MAIN OFFICE		
	1	Salaries.....	50,895 00	
		Permanent.....\$48,245 00		
		Temporary.....2,650 00		
	2	Travelling expenses.....	4,800 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,500 00		
		Telephone, telegraph.....500 00		
		Miscellaneous.....1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			65,795 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
102		Main Office.....	37,406 50	
		Branches:		
103		Apprenticeship Branch.....	29,490 00	
104		Boiler Inspection.....	15,050 00	
105		Factory Inspection.....	9,770 00	
106		Board of Examiners of Operating Engineers.....	21,425 00	
107		Employment Offices.....	213,550 00	
108		Minimum Wage Board.....	36,240 00	
109		Composite Inspection Division.....	114,525 00	
			477,456 50	
102		MAIN OFFICE		
	1	Salaries.....	23,175 00	
		Permanent.....\$22,275 00		
		Temporary.....900 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,960 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....250 00		
		Miscellaneous.....100 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	4,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	700 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engi- neers, and the administration of the Employ- ment Agencies Act.....	5,500 00	
	8	Litigation of Constitutional and other questions....	5 00	
			37,406 50	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	16,975 00	
		Permanent.....\$9,975 00		
		Temporary.....7,000 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
103		APPRENTICESHIP BRANCH—Continued		
	2	Advisory Committee—per diem allowances	2,000 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	7,515 00	
		Freight, express, cartage \$ 5 00		
		Equipment 25 00		
		Purchase of equipment 2,000 00		
		Stationery, printing 5,000 00		
		Telegraph, telephone 150 00		
		Rent 180 00		
		Postage 20 00		
		Miscellaneous 135 00		
			29,490 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries	10,625 00	
		Permanent \$10,350 00		
		Temporary 275 00		
	2	Travelling expenses	3,000 00	
	3	Maintenance	1,425 00	
		Freight, express, cartage \$ 10 00		
		Equipment 25 00		
		Purchase of equipment 250 00		
		Stationery, printing 950 00		
		Telegraph, telephone 90 00		
		Miscellaneous 100 00		
			15,050 00	
105		FACTORY INSPECTION BRANCH		
	1	Salaries	7,425 00	
		Permanent \$ 7,000 00		
		Temporary 425 00		
	2	Travelling expenses	100 00	
	3	Maintenance	2,145 00	
		Freight, express, cartage \$ 10 00		
		Equipment 25 00		
		Purchase of equipment 150 00		
		Stationery, printing 1,900 00		
		Telegraph, telephone 10 00		
		Miscellaneous 50 00		
	4	Building Trades Protection Act	100 00	
			9,770 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries	16,225 00	
		Permanent \$13,375 00		
		Temporary 2,850 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS—Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	3,200 00	
		Freight, express, cartage..... \$ 20 00		
		Equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,700 00		
		Telegraph, telephone..... 30 00		
		Miscellaneous..... 100 00		
			21,425 00	
107		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	158,800 00	
		Permanent..... \$148,975 00		
		Temporary..... 9,825 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	48,250 00	
		Advertising..... \$ 100 00		
		Books, magazines, papers and sub- scriptions..... 100 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 150 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing, supplies..... 1,500 00		
		Telegraph, telephone..... 7,000 00		
		Postage..... 850 00		
		Rent..... 30,000 00		
		Janitor services and cleaning, etc..... 3,500 00		
		Light, heat, water..... 2,400 00		
		Repairs and alterations..... 600 00		
		Miscellaneous..... 900 00		
			213,550 00	
108		MINIMUM WAGE BOARD		
	1	Salaries.....	29,050 00	
		Permanent..... \$26,750 00		
		Temporary..... 2,300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	4,190 00	
		Advertising..... \$ 40 00		
		Books, magazines and papers..... 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 200 00		
		Legal and witness fees..... 600 00		
		Postage..... 75 00		
		Miscellaneous..... 200 00		
			36,240 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
109		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	86,100 00	
		Permanent..... \$55,900 00		
		Temporary..... 30,200 00		
	2	Travelling expenses.....	27,000 00	
	3	Maintenance.....	1,425 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 50 00		
		Postage..... 15 00		
		Miscellaneous..... 50 00		
			114,525 00	
			477,456 50	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
110- 113		Lands Branch.....	232,100 00	8,000 00
114- 122		Forests Branch.....	2,052,400 00	
			2,284,500 00	8,000 00
		LANDS BRANCH		
110		MAIN OFFICE		
	1 S	Salaries.....	134,000 00	8,000 00
		Minister.....		
		Permanent..... \$130,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	15,000 00	
		Advertising..... \$ 625 00		
		Subscriptions..... 300 00		
		Freight, cartage, etc..... 300 00		
		Stationery and printing..... 6,400 00		
		Telegraph and telephone..... 1,200 00		
		Purchase and maintenance of equipment 3,000 00		
		Miscellaneous..... 3,175 00		
		General:		
	4	Legal fees and expenses.....	500 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	21,000 00	
	8	Back to the Land Movement.....	2,000 00	
		Grant:		
	9	Board of Surveyors.....	200 00	
			175,500 00	8,000 00
111		AGENTS		
	1	Salaries.....	22,600 00	
		Permanent..... \$17,600 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	10,000 00	
			32,600 00	
112		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,125 00	
		Permanent..... \$5,125 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	8,875 00	
			19,000 00	
113		NEW PARKS		
	1	Improvement and maintenance.....	5,000 00	
			232,100 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
114		FORESTS BRANCH		
		MAIN OFFICE		
	1	Salaries	87,000 00	
		Permanent	\$82,000 00	
		Temporary	5,000 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance	12,000 00	
		Advertising	\$ 900 00	
		Subscriptions	100 00	
		Freight and cartage	100 00	
		Stationery, printing	4,000 00	
		Telegraph and telephone	2,500 00	
		Purchase of equipment	3,000 00	
		Miscellaneous	1,400 00	
	4	Allowances to Township School Sections	700 00	
		In South Walsingham	\$150 00	
		In Vespra	250 00	
		In Charlotteville, Norfolk County	150 00	
		In Clarke, Durham County	150 00	
			101,700 00	
115		FOREST RANGING		
	1	Salaries	857,000 00	
		Permanent	\$207,000 00	
		Temporary	650,000 00	
	2	Operating expenses, etc.	716,000 00	
			1,573,000 00	
116		AIR SERVICE		
	1	Salaries	163,150 00	
		Permanent	\$115,000 00	
		Temporary	48,150 00	
	2	Operating expenses, etc.	116,850 00	
			280,000 00	
117		RADIO SERVICE		
	1	Salaries, equipment and expenses	55,000 00	
118		TIMBER TRADE EXTENSION AND INVESTIGATION		
	1	Salaries, Expenses, etc.	2,000 00	
	2	Grants as directed by Lieutenant-Governor in Council	8,000 00	
			10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
119		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	2,500 00	
			10,000 00	
120		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	10,000 00	
121		FOREST RESEARCH		
	1	Expenses administering, including salaries, equip- ment, etc.....	3,000 00	
122		INSECT CONTROL AND TREE DISEASES		
		Salaries:		
	1	Permanent.....	2,700 00	
	2	Miscellaneous.....	2,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			9,700 00	
			2,052,400 00	
			2,284,500 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
123		Lands Branch.....	82,500 00	
124- 125		Forests Branch.....	232,500 00	
			315,000 00	
123		LANDS BRANCH		
	1	Back to the Land Movement.....	3,000 00	
	2	Surveys.....	62,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	2,500 00	
	4	For acquiring lands and holdings for public park purposes as and when directed by Lieutenant- Governor in Council.....	15,000 00	
			82,500 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
124		FORESTS BRANCH		
		FORESTRY ACT	.	.
	1	Expenses administering, including salaries, equip- ment, etc.....	7,500 00	
125		REFORESTATION		
	1	Salaries.....	154,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....140,000 00		
	2	Operating equipment, etc.....	71,000 00	
			232,500 00	
			315,000 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
126		Office of the Speaker.....	254,100 00	
127		Office of Law Clerk.....	8,800 00	
128		Office of Crown-in-Chancery.....	4,800 00	
			267,700 00	
126		OFFICE OF THE SPEAKER		
	1	Salaries.....	20,400 00	
		The Speaker..... \$2,500 00		
		Permanent..... 9,500 00		
		Temporary..... 8,400 00		
	2	Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	7,000 00	
	3	Indemnities—Members, including mileage.....	186,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$300 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 50 00		
		Late suppers for Members..... 300 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	8	Legislative Committee for Art Purposes.....	600 00	
			254,100 00	
127		OFFICE OF LAW CLERK		
		Salaries:		
	1	Permanent.....	8,400 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers..... \$ 50 00		
		Telegraph..... 25 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 125 00		
			8,800 00	
128		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			267,700 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
129		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent	7,150 00	
	2	Expenses: Allowance for contingencies	8,500 00	
			15,650 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
130		Main Office.....	302,400 00	8,000 00
		Branches:		
131		Gas and Oil Well Inspectors.....	9,100 00	
132		Sulphur Fumes Arbitrator.....	5,000 00	
133		Temiskaming Testing Laboratories.....	20,000 00	
134		Offices of Mining Recorders.....	50,000 00	
135		Draughtsman, North Bay.....	9,175 00	
			395,675 00	8,000 00
130		MAIN OFFICE		
	1	Salaries.....	160,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$151,000 00		
		Temporary.....9,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	33,000 00	
		Advertising.....\$ 4,000 00		
		Subscriptions.....400 00		
		Freight, express, cartage.....200 00		
		Purchase, etc., maintenance of equip- ment.....1,500 00		
		Printing and stationery.....14,600 00		
		Telegraph and telephone.....800 00		
		Miscellaneous.....11,500 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	80,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	1,000 00	
	7	Moving expenses of officials.....	300 00	
	8	Research work, salaries, equipment and expenses.....	250 00	
	9	Purchase and maintenance of equipment re mine inspection.....	100 00	
	10	Maintenance and operation of cable testing machine.....	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	250 00	
	12	Expenses re forfeiture of mining claims.....	5,000 00	
	13	Unforeseen and unprovided.....	1,500 00	
	14	Expenses re fencing abandoned mining works....	7,500 00	
	15	Purchase and treatment of gold and silver ores....	500 00	
			302,400 00	8,000 00
131		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	9,100 00	
		Salaries—Permanent.....\$5,900 00		
		Miscellaneous.....3,200 00		

XII.—DEPARTMENT OF MINES—Continued

No of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
132		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Miscellaneous..... 2,000 00		
133		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	20,000 00	
		Salaries—Permanent..... \$2,400 00		
		Temporary..... 9,800 00		
		Miscellaneous..... 7,800 00		
134		OFFICE OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	50,000 00	
		Salaries—Permanent..... \$30,875 00		
		Temporary..... 3,000 00		
		Miscellaneous..... 16,125 00		
135		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus.....	9,175 00	
		Salaries—Permanent..... \$2,950 00		
		Temporary..... 1,500 00		
		Miscellaneous..... 4,725 00		
			395,675 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
136		Main Office.....	469,800 00	3,000,000 00
137		Ontario Municipal Board.....	32,300 00	
			502,100 00	3,000,000 00
136		MAIN OFFICE		
	1	Salaries.....	52,400 00	
		Permanent.....\$50,000 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	9,000 00	
		Stationery, printing and supplies.....\$6,000 00		
		Telegraph and telephone.....500 00		
		Purchase of equipment and furniture..1,500 00		
		Miscellaneous.....1,000 00		
	4	Commissions and sundry investigations.....	2,000 00	
		Grant:		
	5	Ontario Municipal Association.....	400 00	
	6	City of Toronto Municipal Airport.....	400,000 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			469,800 00	3,000,000 00
137		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	26,900 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing and supplies.....\$1,500 00		
		Court reporter and engineer.....1,000 00		
		Association fees, law books, etc.....150 00		
		Telegraph and telephone.....100 00		
		Purchase of equipment and furniture..200 00		
		Miscellaneous.....50 00		
			32,300 00	
			502,100 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
138		Main Office.....	19,475 00	21,995 00
		Branches:		
139		Office of Executive Council.....	10,095 00	
140		Travel and Publicity Bureau.....	62,480 00	
141		Office of Civil Service Commissioner.....	11,085 00	
142		Office of King's Printer.....	32,800 00	
143		Office of Controller of Finances.....	11,910 00	
			147,845 00	21,995 00
138		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,425 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,250 00	
		Books, magazines, papers..... \$ 150 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 950 00		
		Miscellaneous..... 100 00		
		Grants:		
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	500 00	
			19,475 00	21,995 00
139		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	9,775 00	
	2	Maintenance.....	320 00	
		Stationery and printing..... \$300 00		
		Miscellaneous..... 20 00		
			10,095 00	
140		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	8,200 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	54,280 00	
			62,480 00	
141		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	9,925 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$600 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,085 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
142		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent.....	24,225 00	
	2	Maintenance.....	1,500 00	
		Stationery and printing..... \$ 1,260 00		
		Equipment..... 100 00		
		Freight and express..... 10 00		
		Miscellaneous..... 130 00		
	3	Cartage.....	75 00	
	4	Official Gazette.....	7,000 00	
143			32,800 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing..... \$ 100 00		
		Telegraph and telephone..... 10 00		
			11,910 00	
			147,845 00	21,995 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		850,000 00
				850,000 00
S	S	MAIN OFFICE		
		Ontario Public Service Superannuation Fund.....		850,000 00
				850,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
144		Salaries:		
	S	Provincial Auditor.....		6,500 00
	1	Permanent.....	105,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	4,000 00	
		Equipment..... \$ 900 00		
		Blank books, stationery and printing.. 2,400 00		
		Miscellaneous..... 700 00		
			113,500 00	6,500 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
145		Main Office.....	60,040 00	8,000 00
146		Branches:		
		Registrar-General.....	53,365 00	1,000 00
			113,405 00	9,000 00
145		MAIN OFFICE		
	1	Salaries.....	50,800 00	
	S	Minister.....		8,000 00
		Permanent.....\$48,600 00		
		Temporary.....2,200 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	8,640 00	
		Books, magazines, papers.....\$ 200 00		
		Stationery, printing.....7,700 00		
		Equipment.....300 00		
		Telegraph, telephone.....200 00		
		Freight, express, cartage.....40 00		
		Miscellaneous.....200 00		
			60,040 00	8,000 00
146		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	45,150 00	
		Permanent.....\$44,325 00		
		Temporary.....825 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	8,165 00	
		Freight, express, cartage.....\$ 25 00		
		Stationery, printing.....6,850 00		
		Equipment.....700 00		
		Binding.....500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....50 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			53,365 00	1,000 00
			113,405 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
147		Main Office.....	86,805 00	
148		Board of Parole.....	20,100 00	
149		Ontario Reformatory, Guelph.....	779,000 00	
150		Ontario Reformatory, Mimico.....	115,500 00	
151		Mercer Reformatory, Toronto.....	144,300 00	
152		Industrial Farm, Burwash.....	365,000 00	
			1,510,705 00	
147		MAIN OFFICE		
	1	Salaries.....	31,000 00	
		Permanent..... \$29,800 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	4,000 00	
		General..... \$ 3,700 00		
		Removal expenses of officers in Institutions..... 300 00		
	3	Maintenance.....	8,800 00	
		Freight, express, cartage..... \$ 80 00		
		Books, magazines, papers..... 70 00		
		Equipment..... 150 00		
		Stationery, printing, etc..... 7,500 00		
		Telegraph and telephone..... 800 00		
		Medical attendance, etc..... 100 00		
		Miscellaneous..... 100 00		
	4	Legal costs and expenses covering Sundry Investigations.....	480 00	
	5	Prisoners Rehabilitation	5,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	32,000 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 19,000 00		
		Railway fares, etc., of discharged prisoners..... 12,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,000 00		
	8	Grants: Salvation Army for Prison and Police Court Work	5,000 00	
	9	P.S. No. 1, Guelph Township.....	225 00	
			86,805 00	
148		BOARD OF PAROLE		
	1	Salaries.....	12,200 00	
		Permanent..... \$ 11,000 00		
		Temporary..... 1,200 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
148		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	700 00	
	4	Travelling expenses.....	2,500 00	
	5	Maintenance.....	700 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 460 00		
		Telegraph and telephone..... 150 00		
			20,100 00	
149		ONTARIO REFORMATORIES		
		GUELPH		
	1	Salaries.....	149,000 00	
		Permanent..... \$143,000 00		
		Temporary..... 6,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	170,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	30,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	430,000 00	
			779,000 00	
150		MIMICO		
	1	Salaries.....	46,500 00	
		Permanent..... \$44,700 00		
		Temporary..... 1,800 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
150		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	4,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	25,000 00	
			115,500 00	
151		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$35,000 00 Temporary..... 3,000 00	38,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	22,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	75,300 00	
			144,300 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
152		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	135,000 00	
		Permanent.....\$125,000 00		
		Temporary.....10,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	190,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00	
			365,000 00	
			1,510,705 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
153		ONTARIO REFORMATORY		
		GUELPH		
	1	Additions, alterations and equipment, including erection of new auditorium.....	75,000 00	
154		INDUSTRIAL FARM		
		BURWASH		
	1	Additions, alterations and equipment.....	50,000 00	
			125,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
155		Main Office.....	92,475 00	30,229,591 14
		Branches:		
156		Amusement Revenue Branch.....	30,000 00	
157		Board of Censors.....	16,100 00	
158		Controller of Revenue Branch.....	354,265 00	
159		Post Office.....	137,225 00	
S		Savings Office.....		262,625 00
			630,065 00	30,492,216 14
155		MAIN OFFICE		
	1	Salaries.....	68,975 00	
		Permanent..... \$67,775 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		
		Equipment..... 500 00		
		Purchase of equipment..... 1,000 00		
		Stationery and printing..... 9,000 00		
		Telephone and telegraph..... 325 00		
		Miscellaneous..... 500 00		
S		Railway Tax Distribution.....		18,000 00
4		Premium—Fidelity Bonds.....	10,500 00	
		Interest:		
S		Public Debt—Expenditures.....		29,901,840 00
		Grants, Contributions, etc.:		
S		Public Service Superannuation Fund.....		307,820 00
S		Northern Ontario Fire Relief.....		1,431 14
S		Common School Fund.....		500 00
			92,475 00	30,229,591 14
156		AMUSEMENTS REVENUE BRANCH		
	1	Salaries.....	19,200 00	
		Permanent..... \$18,000 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	7,650 00	
	3	Maintenance.....	3,150 00	
		Stationery and printing..... \$2,590 00		
		Telegraph and telephone..... 60 00		
		Books, magazines, etc..... 15 00		
		Express, freight and cartage..... 20 00		
		Miscellaneous..... 165 00		
		Purchase and maintenance of equipment..... 300 00		
			30,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
157		BOARD OF CENSORS		
	1	Salaries.....	14,200 00	
		Permanent..... \$14,000 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	1,400 00	
		Books, magazines and papers..... \$ 100 00		
		Stationery, printing..... 700 00		
		Telegraph and telephone..... 50 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 200 00		
			16,100 00	
158		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	208,490 00	
		Permanent..... \$198,490 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	13,660 00	
		Books, magazines, papers..... \$ 500 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,000 00		
		Equipment..... 500 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 500 00		
	4	Fees.....	8,015 00	
		Membership..... \$ 15 00		
		Legal, valuations, arbitrations and miscellaneous services..... 8,600 00		
	5	Income Tax.....	112,000 00	
		Advertising..... \$ 12,000 00		
		Collection costs..... 100,000 00		
	6	Miscellaneous.....	100 00	
			354,265 00	
159		POST OFFICE		
	1	Salaries:		
		Permanent.....	11,475 00	
	2	Maintenance.....	125,750 00	
		Cartage..... \$ 25 00		
		Cash register..... 10 00		
		Meter rental and supplies..... 500 00		
		Postage..... 125,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
			137,225 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		180,700 00
		Permanent.....\$170,700 00		
		Temporary.....10,000 00		
	S	Travelling expenses.....		1,500 00
	S	Maintenance.....		80,425 00
		Advertising.....\$ 2,500 00		
		Purchase of equipment.....2,500 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....75 00		
		Rent.....59,850 00		
		Postage.....1,000 00		
		Miscellaneous.....2,500 00		
				262,625 00
			630,065 00	30,492,216 14
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
160		MAIN OFFICE		
	S	Grants, contributions, etc.:		
		Common School Fund.....		200 00
		Trust Fund Repayments:		
		Municipal Sinking Fund.....		343,990 00
		Loan advances:		
	S	Tile Drainage Debentures.....		75,000 00
	S	Municipal Drainage Debentures.....		20,000 00
	S	Guaranteed Debentures.....		527,985 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	967,175 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
161		Main Office.....	52,700 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	222,300 00	
162		Branches:		
163		Children's Aid Branch.....	149,800 00	
164		Ontario Training School for Boys.....	136,500 00	
165		Ontario Training School for Girls.....	69,500 00	
166		Mothers' Allowances Commission.....	5,141,800 00	
		Old Age Pensions Commission.....	3,279,700 00	
			9,052,300 00	8,000 0 0
161		MAIN OFFICE		
	1	Salaries.....	33,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$31,800 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	6,700 00	
		Purchase of equipment..... \$ 1,500 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 1,700 00		
		Miscellaneous..... 500 00		
	4	Maintenance of Indigents.....	6,000 00	
	5	Burial of Indigents.....	4,000 00	
			52,700 00	8,000 00
		Grants:		
	6	Refuges.....	84,300 00	
	7	Orphanages.....	56,000 00	
	8	Industrial Schools.....	52,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
			222,300 00	
162		CHILDREN'S AID BRANCH		
		Salaries:		
	1	Permanent.....	37,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,100 00	
		Purchase of equipment..... \$ 500 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 500 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
162		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	55,200 00	
		Travelling expenses.....\$ 9,000 00		
		Maintenance.....41,000 00		
		Legal.....5,000 00		
		Miscellaneous.....200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	50,000 00	
			149,800 00	
163		ONTARIO TRAINING SCHOOL FOR BOYS—BOWMANVILLE		
	1	Salaries.....	57,500 00	
		Permanent.....\$56,000 00		
		Temporary.....1,500 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	70,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	9,000 00	
			136,500 00	
164		ONTARIO TRAINING SCHOOL FOR GIRLS—GALT		
	1	Salaries: Permanent.....	25,000 00	
	2	Operating expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	42,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	2,500 00	
			69,500 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
165		MOTHERS' ALLOWANCES COMMISSION		
		Salaries:		
	1	Permanent	67,000 00	
	2	Travelling expenses	30,000 00	
	3	Maintenance	12,800 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 6,000 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act	5,032,000 00	
			5,141,800 00	
166		OLD AGE PENSIONS COMMISSION		
		Salaries:		
	1	Permanent	65,000 00	
	2	Travelling expenses	28,000 00	
	3	Maintenance	14,200 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 10,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,600 00		
		Miscellaneous..... 500 00		
	4	Pensions in accordance with the Old Age Pensions Act	3,172,500 00	
			3,279,700 00	
			9,052,300 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
167		Branches:		
		Old Age Pensions Commission	9,517,500 00	
		OLD AGE PENSIONS COMMISSION		
167	1	Pensions in accordance with the Old Age Pensions Act	9,517,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
168		Main Office.....	86,925 00	
169-177		Public Buildings—maintenance and repairs.....	613,794 00	
			700,719 00	
168		MAIN OFFICE		
	1	Salaries, Permanent.....	57,300 00	
	2	Maintenance.....	5,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Insurance and lightning rods.....	20,000 00	
	5	Local improvement taxes.....	1,025 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	1,000 00	
			86,925 00	
169		GENERAL SUPERINTENDENCE		
	1	Salaries—Permanent.....	19,600 00	
	2	Services, travelling and other expenses.....	8,500 00	
	3	Contingencies.....	100 00	
			28,200 00	
170		GOVERNMENT HOUSE		
	1	Salaries—Permanent.....	10,000 00	
	2	Pay List—Gardeners, Firemen and other help, repairs to grounds, etc.....	3,800 00	
	3	Water, fuel, light and power.....	6,000 00	
	4	Repairs, contingencies.....	3,000 00	
	5	Furniture and furnishings.....	500 00	
	6	Uniforms for messengers, gardeners, and other help.....	150 00	
	7	Telephone service.....	800 00	
			24,250 00	
171		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Salaries—Permanent.....	100,000 00	
	2	Water and fuel.....	37,000 00	
	3	Electric power and light current and gas.....	22,000 00	
	4	Cleaning of buildings, upkeep and development of grounds.....	75,000 00	
	5	Maintenance, repairs and alterations.....	60,000 00	
	6	Furniture and furnishings and equipment for buildings.....	1,000 00	
	7	Flowers, shrubs, plants, etc.....	500 00	
	8	Uniforms for messengers, attendants, etc.....	100 00	
	9	Telephone service.....	35,000 00	
	10	Fire protection.....	500 00	
	11	Rental of property and office space.....	100 00	
	12	Typewriter inspection and repairs.....	3,600 00	
	13	Sewage Experimental Station, Toronto, repairs, etc.....	500 00	
	14	454 University Avenue, Toronto, repairs and incidentals.....	2,500 00	
			337,800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
172		OSGOODE HALL		
	1	Salaries—Permanent	6,650 00	
	2	Fuel, light, water and power	5,400 00	
	3	Furniture, furnishings and equipment	1,500 00	
	4	Telephone service	3,000 00	
	5	Cleaning of building and incidentals	9,000 00	
	6	Fire protection	50 00	
	7	General repairs and alterations	8,000 00	
	8	Interior alterations including fireproofing	15,000 00	
			48,600 00	
173		EDUCATIONAL BUILDINGS		
		TORONTO, NORMAL AND MODEL SCHOOLS		
	1	Repairs and incidentals	2,500 00	
		OTTAWA, NORMAL AND MODEL SCHOOLS		
	2	Repairs and incidentals	3,000 00	
		LONDON, NORMAL SCHOOL		
	3	Repairs and incidentals	2,000 00	
		HAMILTON, NORMAL SCHOOL		
	4	Repairs and incidentals	2,000 00	
		PETERBOROUGH NORMAL SCHOOL		
	5	Repairs and incidentals	1,000 00	
		STRATFORD NORMAL SCHOOL		
	6	Repairs and incidentals	1,000 00	
		NORTH BAY NORMAL SCHOOL		
	7	Repairs and incidentals	1,000 00	
		BELLEVILLE SCHOOL FOR THE DEAF		
	8	Repairs and incidentals	9,000 00	
		BRANTFORD SCHOOL FOR THE BLIND		
	9	Repairs and incidentals	4,174 00	
		NORTHERN ACADEMY, MONTEITH		
	10	Repairs and incidentals	500 00	
		ONTARIO TRAINING SCHOOL FOR TECHNICAL TEACHERS, HAMILTON		
	11	Repairs and incidentals	1,800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
173		EDUCATIONAL BUILDINGS—Continued		
		GENERAL		
	12	Repairs and incidentals to boilers, etc.	23,550 00	
			51,524 00	
174		Agricultural Buildings		
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Repairs and incidentals.	9,000 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	2	Repairs and incidentals.	750 00	
		HORTICULTURAL EXPERIMENTAL STATION, VINELAND		
	3	Repairs and incidentals.	1,000 00	
		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	4	Repairs and incidentals.	600 00	
		AGRICULTURAL SCHOOL, RIDGETOWN		
	5	Repairs and incidentals.	600 00	
		EASTERN DAIRY SCHOOL, KINGSTON		
	6	Repairs and incidentals.	100 00	
		AGRICULTURAL SCHOOL KEMPTVILLE		
	7	Repairs and incidentals.	5,000 00	
		NEW LISKEARD, DEMONSTRATION FARM		
	8	Repairs and incidentals.	100 00	
		GENERAL		
	9	Repairs and incidentals to boilers, etc.	2,500 00	
			19,650 00	
175		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Repairs and incidentals.	2,250 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Repairs and incidentals.	800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
175		WELFARE BUILDINGS—Continued		
		GENERAL		
	3	Repairs and incidentals to boilers, etc.	3,500 00	
			6,550 00	
176		DISTRICT BUILDINGS		
		ALGOMA		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		COCHRANE		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		KENORA		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		MANITOULIN		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		MUSKOKA		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		NIPISSING		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	6,500 00	
		PARRY SOUND		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		RAINY RIVER		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
176		DISTRICT BUILDINGS—Continued		
		SUDBURY		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		TEMISKAMING		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
	11	Salary of Caretaker.....	720 00	
		THUNDER BAY		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		GENERAL		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	2,000 00	
			29,220 00	
177		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, BROCKVILLE		
	1	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, COBOURG		
	2	Repairs and incidentals.....	3,000 00	
		ONTARIO HOSPITAL, HAMILTON		
	3	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, KINGSTON		
	4	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, LONDON		
	5	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, NEW TORONTO		
	6	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, ORILLIA		
	7	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, PENETANGUISHENE		
	8	Repairs and incidentals.....	6,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
177		ONTARIO HOSPITALS—Continued		
		ONTARIO HOSPITAL, TORONTO		
	9	Repairs and incidentals	6,000 00	
		PSYCHIATRIC HOSPITAL, TORONTO		
	10	Repairs and incidentals	1,000 00	
		ONTARIO HOSPITAL, WHITBY		
	11	Repairs and incidentals	6,000 00	
		ONTARIO HOSPITAL, WOODSTOCK		
	12	Repairs and incidentals	6,000 00	
		ONTARIO HOSPITAL, FORT WILLIAM		
	13	Repairs and incidentals	2,000 00	
		ONTARIO HOSPITAL, CONCORD		
	14	Repairs and incidentals	2,000 00	
			68,000 00	
			613,794 00	
			700,719 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
178- 183		Public Buildings construction etc.	2,749,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
178		PUBLIC BUILDINGS		
		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	To provide additional accommodation.....	1,000 00	
		OSGOODE HALL		
	2	To provide additional accommodation.....	10,000 00	
179		EDUCATIONAL BUILDINGS		
		BRANTFORD SCHOOL FOR THE BLIND		
	1	Additions and alterations, including fireproofing. ...	20,000 00	
180		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Construction of new building, furniture and furnishings and expenses in connection therewith. ...	20,000 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Construction of new building, furniture and furnishings and expenses in connection therewith. ...	35,000 00	
			86,000 00	
181		ONTARIO HOSPITALS		
		BROCKVILLE		
	1	Additions, improvements, equipment and fireproofing.....	40,000 00	
		COBOURG		
	2	Additions, improvements, equipment and fireproofing.....	40,000 00	
		HAMILTON		
	3	New Nurses' Residence, furniture and furnishings and expenses in connection therewith.....	150,000 00	
	4	New Reception Building, furniture and furnishings and expenses in connection therewith.....	150,000 00	
	5	Additions, improvements, equipment and fireproofing.....	40,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
181		ONTARIO HOSPITALS—Continued		
		KINGSTON		
	6	Additions, improvements, equipment and fire protection	40,000 00	
		LONDON		
	7	Additions, improvements, equipment and fire-proofing	40,000 00	
		NEW TORONTO		
	8	Additions, improvements, equipment and fire-proofing	40,000 00	
		ORILLIA		
	9	Additions, improvements, equipment and fire-proofing	40,000 00	
		PENETANGUISHENE		
	10	Additions, improvements, equipment and fire-proofing	40,000 00	
		WOODSTOCK		
	11	To provide for construction of new children's unit and expenses in connection therewith, including purchase of property	400,000 00	
182	12	Additions, improvements, equipment and fire-proofing	130,000 00	
		NEW UNITS		
	13	For the purchase of property, construction of buildings, purchase of equipment, furniture and furnishings and other expenses in connection with Hospitals	1,500,000 00	
			\$2,650,000 00	
		DISTRICT BUILDINGS		
183		Temiskaming		
	1	Construction of Mining Recorder's Office and Lock-up, Elk Lake	8,000 00	
		Thunder Bay		
	2	New Lock-up, Geraldton	5,000 00	
			13,000 00	
		MISCELLANEOUS		
	1	Purchase of property	500 00	
			2,749,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
184		MISCELLANEOUS		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct.	50,000 00	
		Grants:		
	2	Last Post Fund.....	1,000 00	
	3	Poppy Fund.....	1,200 00	
	4	Veterans Industrial Re-establishment Corp.....	1,000 00	
	5	Royal Canadian Humane Association.....	200 00	
	6	Miscellaneous refunds.....	100,000 00	
		WORKMEN'S COMPENSATION BOARD		
	S	Assistance in defraying expenses.....		25,000 00
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.....	135,000 00	
			288,400 00	25,000 00

